



STEPHANIE R CHMIELEWSKI
OR JESSE K CHMIELEWSKI
POD KRIS A HANNA
6757 BELLINGRATH CT
LAS VEGAS NV 89149-0227

Uni-Statement

Account Number:

Statement Period:

Apr. 8, 2009

through

May 7, 2009

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FREE CHECKING

Account Number 1-537-5059-3664

(CONTINUED)**Card Withdrawals (continued)**

Date	Description of Transaction	Ref Number	Amount
May 4	Visa Purchase (Non-PIN) QUIZNO'S	On 050209 LAS VEGAS NV REF # 24055239123286789500 US1 3286789500	8.28-
May 4	Visa Purchase (Non-PIN) CARMINES ITALIAN	On 050109 N LAS VEGAS NV REF # 24071059123330190266 US1 3330190266	28.38-
May 6	Purchase Made With PIN 016522	CHEVRON/TERRIBLE LAS VEGAS On 050509 ILNKILNK REF 912600016522 2205051934	3.59-
May 6	Visa Purchase (Non-PIN) PANDA EXPRESS 72	On 050509 LAS VEGAS NV REF # 24224439126040009030 US1 6040009030	6.41-
May 6	Visa Purchase (Non-PIN) VIVA ZAPATA'S	On 050409 NORTH LAS VE NV REF # 24761979125277392015 US1 5277392015	14.60-
May 6	ATM Withdrawal 3234 N. Decatur Las Vegas NV	Serial No. 275915151843PLUSTERM On 050409 LAS VEGAS NV 5900013000	22.50-
May 6	Visa Purchase (Non-PIN) DESERT VALLEY PE	REF # 24512399125900013000 US1	60.00-
Card 5367 Withdrawals Subtotal			\$ 2,201.64-
Total Card Withdrawals			\$ 3,462.38-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr. 16	Customer Withdrawal	7438233124	\$ 320.00-
Apr. 17	Electronic Withdrawal To WU Honda REF=09107007163484 N	1023999104WU SPDY 00000092674760	476.36-
May 4	Electronic Withdrawal To MERTSPDY REF=09124003853747 N	9116558140SPEDSAX 2000322756 - PROCESSING SITE #	1,753.14-
Total Other Withdrawals			\$ 2,549.50-

Checks Presented Conventionally

Check	Date	Ref Number	Amount
1046	Apr. 21	9397618360	47.00

Conventional Checks Paid (1) \$ 47.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr. 8	145.75	Apr. 20	669.52	Apr. 30	4,875.56
Apr. 9	104.51	Apr. 21	414.96	May 1	4,653.20
Apr. 10	78.98	Apr. 22	327.51	May 4	2,728.70
Apr. 13	102.29	Apr. 23	309.03	May 5	2,693.70
Apr. 14	81.82	Apr. 24	3,133.11	May 6	2,584.60
Apr. 15	46.16	Apr. 27	2,912.21	May 7	2,395.35
Apr. 16	2,352.73	Apr. 28	2,426.30		
Apr. 17	1,155.08	Apr. 29	2,394.64		

Balances only appear for days reflecting change.



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Jun. 5, 2009

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FREE CHECKING

J.S. Bank National Association

(CONTINUED)

Account Number 1-537-5059-3664

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 12	Electronic Withdrawal To AT&T REF=09132008026953 N 9991300000PAYMENT 525345008PAC		\$ 134.92-
May 14	Customer Withdrawal	7432602721	320.00-
May 14	Customer Withdrawal	7432602724	1,064.25-
May 18	Electronic Withdrawal To WU Honda REF=09138006483724 N 1023999104WU SPDY 00000092674760		476.36-
May 18	Internet Banking Transfer To Account 253750384658		500.00-
May 28	Overdraft Charge	6000178363	37.50-
Jun. 1	Electronic Withdrawal To MERTSPDY REF=09152007548331 N 9116558140SPEDSAX 2000322756 -- PROCESSING SITE #		1,748.19-
Total Other Withdrawals			\$ 4,281.22-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1047	May 26	9390616709	47.00	1381*	May 13	9396542769	300.00

* Gap in check sequence

Conventional Checks Paid (2) \$ 347.00-**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 8	2,054.57	May 19	193.79	Jun. 1	259.44
May 11	1,955.17	May 21	102.05	Jun. 2	199.31
May 12	1,783.89	May 22	64.24	Jun. 3	166.33
May 13	1,275.63	May 26	84.30	Jun. 4	210.54
May 14	2,588.18	May 27	41.52	Jun. 5	117.84
May 15	2,409.07	May 28	2,296.76		
May 18	699.57	May 29	2,238.21		

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